

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Case No. 07-10396
DAVID N WARREN	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2007.
- 2) The plan was confirmed on 09/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/16/2009.
- 5) The case was completed on 08/13/2012.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$21,900.00.
- 10) Amount of unsecured claims discharged without payment: \$39,917.48.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$48,459.00
Less amount refunded to debtor	\$142.00

NET RECEIPTS: **\$48,317.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,356.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,856.09**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLITT & GAINES	Unsecured	2,499.31	0.00	0.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	4,789.00	4,798.59	4,798.59	1,299.65	0.00
CAPITAL ONE BANK	Unsecured	1,563.99	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,044.00	1,801.96	1,801.96	488.04	0.00
CAPITAL ONE BANK	Unsecured	1,175.96	664.41	664.41	179.95	0.00
DELL FINANCIAL SERVICES	Secured	200.00	200.00	200.00	200.00	3.89
DELL FINANCIAL SERVICES	Unsecured	NA	1,882.96	1,882.96	509.98	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	196.45	196.45	53.21	0.00
FIGIS INC	Unsecured	129.00	129.93	129.93	35.19	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	450.76	NA	NA	0.00	0.00
HSBC	Unsecured	2,004.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,014.62	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	403.20	403.20	109.20	0.00
ILLINOIS DEPT REVENUE	Priority	1,200.00	3,025.55	3,025.55	3,025.55	0.00
INTERNAL REVENUE SERVICE	Priority	9,450.00	10,464.02	10,464.02	10,464.02	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,958.95	3,958.95	1,072.24	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	280.00	280.23	280.23	75.90	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	857.00	857.04	857.04	232.12	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	532.95	495.87	495.87	134.30	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	6,979.00	6,645.38	6,645.38	1,799.83	0.00
MID AMERICA BANK & TRUST	Unsecured	188.00	172.33	172.33	46.67	0.00
NATIONAL CAPITAL MGMT LLC	Secured	9,654.52	9,654.52	9,654.52	9,654.52	1,118.00
NELNET FOR COLLEGE ACCESS NET	Unsecured	24,561.00	24,906.38	24,906.38	6,745.64	0.00
OSI COLLECTION SERVICES	Unsecured	2,186.00	2,186.83	2,186.83	592.28	0.00
OSI COLLECTION SERVICES	Unsecured	1,271.24	2,070.28	2,070.28	560.71	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	726.03	736.16	736.16	199.38	0.00
PREMIER BANKCARD/CHARTER	Unsecured	908.00	908.15	908.15	245.96	0.00
SHELL	Unsecured	2,232.18	NA	NA	0.00	0.00
TEXACO	Unsecured	1,061.82	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	11,036.00	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	4,614.68	4,614.68	4,614.68	4,614.68	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,614.68	\$4,614.68	\$0.00
Debt Secured by Vehicle	\$9,654.52	\$9,654.52	\$1,118.00
All Other Secured	\$200.00	\$200.00	\$3.89
TOTAL SECURED:	\$14,469.20	\$14,469.20	\$1,121.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,489.57	\$13,489.57	\$0.00
TOTAL PRIORITY:	\$13,489.57	\$13,489.57	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,095.10	\$14,380.25	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,856.09</u>
Disbursements to Creditors	<u>\$43,460.91</u>

TOTAL DISBURSEMENTS : **\$48,317.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.